

135609	34189	SHELL	1	\$3,75	\$3,75
135609	34189	SHELL	1	\$3,75	\$3,75
135609	34189	TRUE WHITE	1	\$3,75	\$3,75
135609	34189	TRUE WHITE	1	\$3,75	\$3,75
135609	34189	TRUE WHITE	1	\$3,75	\$3,75
135609	34189	TRUE WHITE	1	\$3,75	\$3,75
135609	34189	TRUE WHITE	1	\$3,75	\$3,75
135609	34189	TRUE WHITE	1	\$3,75	\$3,75
TOTAL			36PCS		\$135,00

GRAND TOTAL : 2191 CTNS 54889 PCS INVOICE TOTAL : \$205.833,75

\* FABRIC/YARN : % 94 NYLON , % 6 LYCRA  
 \* TARGET DEPT. NO. : 018  
 \* MANUFACTURER : ATATEKS TEKSTİL İŞLETMELERİ A.Ş.  
 KERESTECİLER SITESİ ÇAM SOK NO:26  
 MERTER - İSTANBUL -TURKEY  
 \* TOTAL NET NET WEIGHT : 7.464,90 KGS  
 TOTAL NET WEIGHT : 9.440,91 KGS  
 TOTAL GROSS WEIGHT : 11.724,81 KGS  
 CARTON DIMENSIONS : 75\*45\*14  
 80\*50\*23

\* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES. THESE VALUES INCLUDE  
 THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
 54889PCS HANGER STYLE CPT 17 AT US\$0.073 \$4.006,90  
 - TO BE CONTINUED -

COMMERCIAL INVOICE(2)						
** STYLE NO.	COLOR/SIZE		DPC-ITEM NO. *	U/PRICE	QTY(PCS)	AMOUNT(US)
135609	SUGAR N SPICE	XS	018052710	\$3.75	1411	5,291.25
135609	SUGAR N SPICE	S	018052711	\$3.75	2822	10,582.50
135609	SUGAR N SPICE	M	018052712	\$3.75	2822	10,582.50
135609	SUGAR N SPICE	L	018052713	\$3.75	2822	10,582.50
135609	SUGAR N SPICE	XL	018052714	\$3.75	2822	10,582.50
135609	SUGAR N SPICE	XXL	018052715	\$3.75	1411	5,291.25
135609	PLUM	XS	018052716	\$3.75	1411	5,291.25
135609	PLUM	S	018052717	\$3.75	1411	5,291.25
135609	PLUM	M	018052718	\$3.75	2822	10,582.50
135609	PLUM	L	018052719	\$3.75	2822	10,582.50
135609	PLUM	XL	018052720	\$3.75	2822	10,582.50
135609	PLUM	XXL	018052721	\$3.75	1411	5,291.25
135609	SPANISH BROWN	XS	018052873	\$3.75	780	2,925.00
135609	SPANISH BROWN	S	018052874	\$3.75	780	2,925.00
135609	SPANISH BROWN	M	018052875	\$3.75	780	2,925.00
135609	SPANISH BROWN	L	018052876	\$3.75	780	2,925.00
135609	SPANISH BROWN	XL	018052877	\$3.75	780	2,925.00
135609	SPANISH BROWN	XXL	018052878	\$3.75	780	2,925.00
135609	EBONY	XS	018052885	\$3.75	780	2,925.00
135609	EBONY	S	018052886	\$3.75	780	2,925.00
135609	EBONY	M	018052887	\$3.75	780	2,925.00
135609	EBONY	L	018052888	\$3.75	780	2,925.00
135609	EBONY	XL	018052889	\$3.75	780	2,925.00
135609	EBONY	XXL	018052890	\$3.75	780	2,925.00
135609	MOSS FLASH	XS	018052891	\$3.75	780	2,925.00
135609	MOSS FLASH	S	018052892	\$3.75	780	2,925.00
135609	MOSS FLASH	M	018052893	\$3.75	780	2,925.00
135609	MOSS FLASH	L	018052894	\$3.75	780	2,925.00
135609	MOSS FLASH	XL	018052895	\$3.75	780	2,925.00
135609	MOSS FLASH	XXL	018052896	\$3.75	780	2,925.00
135609	DEEP PEWTER	XS	018052897	\$3.75	780	2,925.00
135609	DEEP PEWTER	S	018052898	\$3.75	780	2,925.00
135609	DEEP PEWTER	M	018052899	\$3.75	780	2,925.00
135609	DEEP PEWTER	L	018052900	\$3.75	780	2,925.00
135609	DEEP PEWTER	XL	018052901	\$3.75	780	2,925.00
135609	DEEP PEWTER	XXL	018052902	\$3.75	780	2,925.00
135609	SHELL	XS	018052903	\$3.75	780	2,925.00
135609	SHELL	S	018052904	\$3.75	780	2,925.00
135609	SHELL	M	018052905	\$3.75	780	2,925.00
135609	SHELL	L	018052906	\$3.75	780	2,925.00
135609	SHELL	XL	018052907	\$3.75	780	2,925.00
135609	SHELL	XXL	018052908	\$3.75	780	2,925.00
135609	TRUE WHITE	XS	018052909	\$3.75	780	2,925.00
135609	TRUE WHITE	S	018052910	\$3.75	780	2,925.00
135609	TRUE WHITE	M	018052911	\$3.75	780	2,925.00
135609	TRUE WHITE	L	018052912	\$3.75	780	2,925.00
135609	TRUE WHITE	XL	018052913	\$3.75	780	2,925.00
135609	TRUE WHITE	XXL	018052914	\$3.75	780	2,925.00
TTL:					54,889.00	205,833.75

135609

## \*\* NET NET WEIGHT BREAKDOWN

STYLE NO.	SIZE	XS	S	M	L	XL	XXL	TOTAL
QTY		7,502	8,913	10,324	10,324	10,324	7,502	54,889PCS
N.N.WT/PC		0.135999927	0.135999927	0.135999927	0.135999927	0.135999927	0.135999927	
TOTAL WT		1.020,27	1.212,17	1.404,06	1.404,06	1.404,06	1.020,27	7.464,90

Signed by

ATATEKS  
DIS. HILARY A.S.

AT-0171

Çam Sokak No: 26  
Merter-İSTANBUL  
Tel.: (0212) 413 43 43  
Fax: (0212) 507 42 52  
Tic. Sic. No.: 490672-438254  
Marmara Kurumlar V.D.: 0990333695



SAYIN PRIVATE LABEL LLC  
597 BROADWAY 2ND FLOOR  
NEW YORK, NY 10012  
USA



ATATEKS  
DIŞ TİCARET A.Ş.

**FATURA**

FATURA TARİHİ : 18.05.2006

SERİ A SIRA NO. : 997209

SIRA NO. :

REF. NO. : DT/6017

MÜŞ. V.D. HES. NO.:

MÜŞ. KODU

STOK KODU	CİNSİ	BİRİM	MİKTAR	BR. FİYAT	TUTAR
	T-SHIRT %94 NAYLON %6 ELASTİK	AD	(9.440,91 K6)	54.889 3,75	205.833,75



BRÜT AĞIRLIK: 11.724,81 K6  
NET AĞIRLIK: 9.440,91 K6  
PAKETLEME: 2,191 KAP  
ÖDEME: VESAIL MUKABİLİ  
BANKA: VAKIFBANK MERTER ŞB.  
FOB TUTAR: 205.833,75 USD  
NAVLUN: 8  
SIGORTA:  
MENŞE: TÜRKİYE

İRSALİYE TARİHİ - NO.:

ÖDEME SÜRESİ :

YALNIZ #1104022858, SERİ #40207209 USD YEMİŞ BEP JENİ#

TOPLAM 205.833,75 FOBKd


KDV % 8

FATURA TUTARI 205.833,75 FOB

8. YÜZ YERİ: 2005 EİH Matbaası Form ve Etiket Bsm. Tic. Ltd. Şti. - Şişli/Beşiktaş/İstanbul V.D. 320034414 Adres No: 111 20032471

- 1- İşbu fatura muhteviyatına 8 gün içinde itiraz edilmediği takdirde kabul edilmiş sayılır.
- 2- Bu faturadan doğacak ihtilaflar için mercii Kadıköy Mahkemeleridir.
- 3- Mal seyri rizikosunu alıcıya aittir.
- 4- Müşterinin özel talimatı olmadan sigorta yaptırılmaz.
- 5- Vadesinde ödenmeyen faturalar için aylık %..... vade farkı tahakkuk ettirilir.
- 6- Ayrıptan dolayı talep ve dava hakları teslim tarihinden itibaren 8 gün içinde zaman aşımına uğrar.

TESLİM ALAN

Consignor ATATEKS DIS TIC. A.S. KERESTECILER SITESI CAM SOK. NO:26 MERTER / ISTANBUL, TURKEY		 <b>FBL</b>		096522 TR
Consigned to order of BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507 ATTN: JENNIFER TEL: (570) 330-4333		NEGOTIABLE FIATA MULTIMODAL TRANSPORT BILL OF LADING Issued subject to UNCTAD/ICC Rules for Multimodal Transport Documents (ICC Publication 481).		
Notify address PRIVATE LABEL LLC, 597 BROADWAY 2 <sup>ND</sup> FLOOR NEW YORK, N.Y. 10012 USA		<b>BIGES INT. TRANS.CO.</b> <b>CONTAINER SERVICES</b>		
Place of receipt MIAAMI		Ref:ISTMIA06/30079		
Ocean vessel SELMA KALKAVAN 210604	Port of loading ISTANBUL			
Port of discharge MIAMI	Place of delivery			
Marks and numbers GLDU 06320 1/40 HC 650 COLLIES SEAL NO: 307763 GLDU 063182 1/40 HC 1300 COLLIES SEAL NO: 307731 CLHU 231898 3/20 DC 241 COLLES SEAL NO: 307710	Number and kind of packages LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK TANK TOP HTS CODE: 61099030 / STYLE# 135609, PO# 34189) LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK TANK TOP HTS CODE: 61099030 / STYLE# 135609, PO# 34189) LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK TANK TOP HTS CODE: 61099030 / STYLE# 135609, PO# 34189)	Description of goods	Gross weight 4.869,80 KG 5.418,40 KG 1436,61 KG	Measurement
FREIGHT COLLECT FCL/FCL		TOTAL 2.191 COLLIES / 11.724,81 KG. <b>CLEAN ON BOARD</b>		
ALL EXPENSES AS FROM FREE DUT DISCHARGING TILL RELOADING OF EMPTY CONTAINER TO BE RECEIVER'S A/C				
according to the declaration of the consignor				
SHIPPER'S TARE, LOAD & COUNT Declaration with effect of the consignor in timely delivery (Clause 6.2)		Declared value for ad valorem rate according to the declaration of the consignor (Clauses 7 and 8)		
The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf. Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above. One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness where of the original Multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.				
Freight amount	Freight payable at DESTINATION	Place and date of issue ISTANBUL		
Cargo insurance through the undersigned. <input type="checkbox"/> Not covered <input type="checkbox"/> Covered according to attached Policy	Number of Original FBL's 3/THREE	Stamp and signature		
For delivery of goods please apply to: STILE LOGISTICS 181 SOUTH FRANKLIN AVENUE VALLEY STREAM NY 11581 PH: (516) 3747400 FAX: (516) 3743200				

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## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS DIŞ TIC AŞ. KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - ISTANBUL -TURKEY TEL: +90 212 4134343 FAX 5561246		(8) No. & date of invoice 997259 & 26 Mayıs 06	
(2) For Account & Risk of Messrs PRIVATE LABEL LLC. 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA		(9) No. & date of L/C CAD &	
(3) Notify party		(10) L/C Issuing bank BANK OF AMERICA	
(4) Port of loading ISTANBUL		(11) Remarks * CONSIGNED TO : BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507  * MAKER: ATATEKS TEKSTİL İŞLETMELERİ A.Ş. KERESTECİLER SİTESİ ÇAM SOKAK NO:26 MERTER / ISTANBUL / TURKEY  * MID CODE: TRATATEKIST  * COUNTRY OF ORIGIN: TURKEY * FREIGHT COLLECT * FOB TURKEY * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(5) Final destination NEW YORK	(6) Carrier BIGES	(7) Sailing on or about May, 26, 2006	(12) Marks and numbers of PKGS.
(13) Description of goods	(14) Quantity/Unit	(15) Unit-price	(16) Amount

FOB

FRONT & BACK & SIDE  
TARGET STORES

PO NO. : 34188

DPC-ITEM NO. : 016-01

STYLE NO. : 135609

COLOR :

SIZE : S/M/L/XL

CASE PACK : 12PCS

MADE IN TURKEY

CARTON DIMENSIONS IN CM :

H= 10 CM W= 45 CM L= 75 CM

NUMBER OF BOXES:

FRONT &amp; BACK &amp; SIDE

TARGET STORES

PO NO. : 34188

DPC-ITEM NO. : 016-01

STYLE NO. : 135609

COLOR :

SIZE : S-M-L-XL

CASE PACK : 12PCS

MADE IN TURKEY

CARTON DIMENSIONS IN CM :

H= 10 CM W= 45 CM L= 75 CM

hanger no: CPT-17

## WOMEN'S APPAREL

LADIES % 94 NYLON , % 6 LYCRA

135609

STYLE NO.	STORE PO NO.	ENDER'S PO NO.	QTY	U/PRICE	AMOUNT
135609		34188	56.184PCS	\$3,75	US\$210.690,00
TOTAL			56.184PCS		US\$210.690,00

\* FABRIC/YARN % 94 NYLON , % 6 LYCRA

\* TARGET DEPT. NO.: 018

\* MANUFACTURER :

ATATEKS TEKSTİL İŞLETMELERİ A.Ş.

KERESTECİLER SİTESİ

ÇAM SOK NO:26

MERTER - ISTANBUL -TURKEY

* TOTAL NET NET WEIGHT	9.495,10	KGS
TOTAL NET WEIGHT	11.461,54	KGS
TOTAL GROSS WEIGHT	15.675,34	KGS
CARTON DIMENSIONS	75*45*10	

\* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE  
THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
56184 PCS HANGER STYLE CPT-17 AT US\$0,073 \$4.101,43

## COMMERCIAL INVOICE(2)

" STYLE NO.	COLOR/SIZE	DPC-ITEM NO.	U/PRICE	QTY(PCS)	AMOUNT(US\$)
135609	EBONY S	018052886	\$3.75	2136	8,010.00
135609	EBONY M	018052887	\$3.75	3384	12,690.00
135609	EBONY L	018052888	\$3.75	2472	9,270.00
135609	EBONY XL	018052889	\$3.75	3240	12,150.00
135609	EBONY XXL	018052890	\$3.75	708	2,655.00
135609	MOSS FLASH M	018052893	\$3.75	2508	9,405.00
135609	MOSS FLASH L	018052894	\$3.75	1032	3,870.00
135609	MOSS FLASH XL	018052895	\$3.75	552	2,070.00
135609	MOSS FLASH XXL	018052896	\$3.75	252	945.00
135609	DEEP PEWTER S	018052898	\$3.75	972	3,645.00
135609	DEEP PEWTER M	018052899	\$3.75	3168	11,880.00
135609	DEEP PEWTER L	018052900	\$3.75	3768	14,130.00
135609	DEEP PEWTER XL	018052901	\$3.75	1044	3,915.00
135609	SHELL M	018052904	\$3.75	1800	6,750.00
135609	SHELL XL	018052906	\$3.75	780	2,925.00
135609	TRUE WHITE XS	018052909	\$3.75	144	540.00
135609	TRUE WHITE S	018052910	\$3.75	4584	17,190.00
135609	TRUE WHITE M	018052911	\$3.75	10332	38,745.00
135609	TRUE WHITE L	018052912	\$3.75	7920	29,700.00
135609	TRUE WHITE XL	018052913	\$3.75	768	2,880.00
135609	TRUE WHITE XXL	018052914	\$3.75	1184	4,365.00
135609	PLUM S	018052717	\$3.75	288	1,080.00
135609	PLUM M	018052718	\$3.75	372	1,395.00
135609	SUGAR N SPICE M	018052712	\$3.75	1800	6,750.00
135609	SUGAR N SPICE L	018052713	\$3.75	996	3,735.00
TTL:				56,184.00	210,690.00

135609

## \*\* NET NET WEIGHT BREAKDOWN

STYLE NO.	SIZE	XS	S	M	L	XL	XXL	TOTAL
QTY		144	7,980	23,364	16,188	6,384	2,124	56,184PCS
N.N.WT/PC		0.169000071	0.169000071	0.169000071	0.169000071	0.169000071	0.169000071	
TOTAL WT		24.34	1,348.62	3,948.52	2,735.77	1,078.90	358.96	9,495.10



Signed by

Çam Sokak No: 26  
Mertler-İSTANBUL  
Tel.: (0212) 413 43 43  
Fax: (0212) 507 42 52  
Tic. Sic. No.: 490672-438254  
Marmara Kurumlar V.D.: 0990333695



SAYIN

PRIVATE LABEL SOURCING, LLC

597 BROADWAY 2ND FLOOR  
NEW YORK, NY 10012 USA

MÜŞ. V.D. HES. NO.:

MÜŞ. KODU

## FATURA

FATURA TARİHİ 26/05/2006

KERİ  
MER

SERİ A SIRA NO. 997289

M. Hİ

SIRA NO.  
REF. NO.

STOK KODU	CİNSİ	BİRİM	MİKTAR	BR. FİYAT	DT/6091 TUTAR
ATLET	994 NY, X6 EL-BOYALI	(11.461,54kg) AD	56.184,00	3,75	210.690,00
ATLET					
BRUT AĞIRLIK: 15.675,34 KG					
NET AĞIRLIK: 11.461,54 KG					
PAKETLEME: 4682 KIL					
BANKA: VAKIFBANK / MERTER B.					
ÖDEME: VESPAK MURAB'L					
FOB TUTARI: 210.690,00 USD					
NAVLIN: .....					
S'GORTA: .....					
MEN'E: TSKM'YE					
İRSALİYE TARİHİ - NO.:					
ÖDEME SÜRESİ					
YALNIZ:					
				TOPLAM	210.690,00 FOB/USD
				FATURA TUTARI	210.690,00 FOB/ USD

\*Y bu fatı  
kullan laı

- 1- İşbu fatura, işbu faturanın 8 gün içinde teslim edilmediği takdirde geçerli edilmemiş sayılır.
- 2- Bu faturada doğacak ihtilaflar için mercil Kadıköy Mahkemeleridir.
- 3- Mal seyri rizikosunu alıcıya aittir.
- 4- Müşterinin özel talimatı olmadan sigorta yaptırılmaz.
- 5- Vadesinde ödenmeyen faturalar için aylık %..... vade farkı tahakkuk ettirilir.
- 6- Ayrıptan dolayı talep ve dava hakları teslim tarihinden itibaren 8 gün içinde zaman aşımına uğrar.

TESLİM ALAN



Consignor ATATEKS DIS TIC. A.S. KERESTECILER SITESI CAM SOK. NO:26 MERTER / ISTANBUL, TURKEY		 <b>FBL</b> <div style="border: 1px solid black; padding: 2px;">096523</div> <div style="border: 1px solid black; padding: 2px;">TR</div>	
Consigned to order of BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507 ATTN: JENNIFER TEL: (570) 330-4333		 NEGOTIABLE FIATA MULTIMODAL TRANSPORT BILL OF LADING Issued subject to UNCTAD/ICC Rules for Multimodal Transport Documents (ICC Publication 481).	
Notify address PRIVATE LABEL LLC, 597 BROADWAY 2 <sup>nd</sup> FLOOR NEW YORK, N.Y. 10012 USA		<b>BIGES INT. TRANS.CO.</b> <b>CONTAINER SERVICES</b>	
Place of receipt Port of loading Port of discharge Place of delivery		Ref: ISTMIA06/30080	
Ocean vessel EDEM KALKAVAN 225601		Port of loading ISTANBUL	
Port of discharge MIRAM		Place of delivery MIRAM	
Marks and numbers Number and kind of packages Description of goods Gross weight Measurement			
GLDU 009919 2/40 DC 1735 COLLIES SEAL NO: 302587 GLDU 097913 7/40 DC 1440 COLLIES SEAL NO: 302567 GLDU 099847 7/40 DC 1487 COLLES SEAL NO: 308376		LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK 5.875,74 KG. TANK TOP HTS CODE: 61099030 /STYLE# 135609, PO# 34188 LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK 4.821,12 KG. TANK TOP HTS CODE: 61099030 /STYLE# 135609, PO# 34188 LADIES %94 NYLON %6 LYCRA SEAMLESS RACERBACK 4.978,48 KG. TANK TOP HTS CODE: 61099030 /STYLE# 135609, PO# 34188	
FREIGHT COLLECT POL/FOL		TOTAL 4.682 COLLIES / 15675,34 KG. <b>CLEAN ON BOARD</b>	
ALL EXPENSES AS FROM FREE OUT DISCHARGING TILL RELOADING OF EMPTY CONTAINER TO BE RECEIVER'S A/C			
according to the declaration of the consignor.			
SHIPPER'S TOW, LOAD & COUNT Declaration of interest of the consignor Intimely delivery (Clause 6.2)		Declared value for ad valorem rate according to the declaration of the consignor (Clauses 7 and 8)	
<div style="border: 1px solid black; height: 20px;"></div>		<div style="border: 1px solid black; height: 20px;"></div>	
The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.			
Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.			
One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness where of the original Multimodal Transport Bills of Lading, all of this tenor and date have been signed in the number stated below, one of which, being accomplished the other(s) to be void.			
Freight amount Freight payable at DESTINATION		Place and date of issue ISTANBUL	
Cargo insurance through the undersigned <input type="checkbox"/> not covered <input type="checkbox"/> Covered according to attached Policy		Number of Original FBL's 3/THREE	
For delivery of goods please apply to: STILE LOGISTICS 181 SOUTH FRANKLIN AVENUE VALLEY STREAM, NY 11581 PH: (516) 3747400 FAX: (516) 3743200		Stamp and signature	

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## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS DIŞ TIC AŞ. KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - ISTANBUL -TURKEY TEL:+90 212 4134343 FAX 5561246		(8) No. & date of invoice 997349 & 02 Haziran 06	
(2) For Account & Risk of Messrs PRIVATE LABEL LLC. 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA		(9) No. & date of L/C CAD &	
(3) Notify party		(10) L/C issuing bank BANK OF AMERICA	
(4) Port of loading ISTANBUL		(11) Remarks * CONSIGNED TO : BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507 * MAKER: ATATEKS TEKSTİL İŞLETMELERİ A.Ş. KERESTECİLER SİTESİ ÇAM SOKAK NO:26 MERTER / ISTANBUL / TURKEY * MID CODE: TRATATEKIST * COUNTRY OF ORIGIN: TURKEY * FREIGHT COLLECT * FOB TURKEY * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(5) Final destination MIAMI	(6) Carrier BIGES	(7) Sailing on or about Haz. 02, 2006	(12) Marks and numbers of PKGS
(13) Description of goods	(14) Quantity/Unit	(15) Unit-price	(16) Amount

FRONT & BACK & SIDE  
TARGET STORES  
PO NO. : 34188  
DPC-ITEM NO. : 016-01  
STYLE NO. : 135609

COLOR :  
SIZE : S/M/L/XL  
CASE PACK : 12PCS

MADE IN TURKEY  
CARTON DIMENSIONS IN CM :  
H= 10 CM W= 45 CM L= 75 CM

NUMBER OF BOXES: 3497  
FRONT & BACK & SIDE  
TARGET STORES

PO NO. : 34188  
DPC-ITEM NO. : 016-01  
STYLE NO. : 135609

COLOR :  
SIZE : S-M-L-XL  
CASE PACK : 12PCS

MADE IN TURKEY  
CARTON DIMENSIONS IN CM :  
H= 10 CM W= 45 CM L=75 CM  
hanger no: CPT-17

WOMEN'S APPAREL  
LADIES % 94 NYLON , % 6 LYCRA  
135609

STYLE NO.	STORE PO NO.	ENDER'S PO NO	Q'TY	U/PRICE	AMOUNT
135609		34188	41.964PCS	\$3,75	US\$157.365,00
TOTAL			41.964PCS		US\$157.365,00

\* FABRIC/YARN % 94 NYLON , % 6 LYCRA

\* TARGET DEPT. NO.: 018

\* MANUFACTURER :  
ATATEKS TEKSTİL İŞLETMELERİ A.Ş.  
KERESTECİLER SİTESİ  
ÇAM SOK NO:26  
MERTER - ISTANBUL -TURKEY

* TOTAL NET NET WEIGHT	7.091,92	KGS
TOTAL NET WEIGHT	8.560,66	KGS
TOTAL GROSS WEIGHT	11.707,96	KGS
CARTON DIMENSIONS	75*45*10	

\* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE  
THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
41964 PCS HANGER STYLE CPT-17 AT US\$0,073 \$3.063,37

AT-0178

## COMMERCIAL INVOICE(2)

** STYLE NO.	COLOR/SIZE	DGC-ITEM NO.	U/PRICE	Q'TY(PCS)	AMOUNT(US\$)
135609	EBONY XS	018052885	\$3.75	864	3,240.00
135609	EBONY S	018052886	\$3.75	4620	17,325.00
135609	EBONY M	018052887	\$3.75	8532	31,995.00
135609	EBONY L	018052888	\$3.75	6000	22,500.00
135609	EBONY XL	018052889	\$3.75	1500	5,625.00
135609	EBONY XXL	018052890	\$3.75	1200	4,500.00
135609	MOSS FLASH S	018052892	\$3.75	192	720.00
135609	MOSS FLASH M	018052893	\$3.75	1200	4,500.00
135609	MOSS FLASH L	018052894	\$3.75	1680	6,300.00
135609	DEEP PEWTER S	018052898	\$3.75	336	1,260.00
135609	DEEP PEWTER M	018052899	\$3.75	1200	4,500.00
135609	DEEP PEWTER L	018052900	\$3.75	600	2,250.00
135609	DEEP PEWTER XL	018052901	\$3.75	1656	6,210.00
135609	SHELL S	018052904	\$3.75	744	2,790.00
135609	SHELL M	018052905	\$3.75	756	2,835.00
135609	SHELL L	018052906	\$3.75	792	2,970.00
135609	SHELL XL	018052907	\$3.75	480	1,800.00
135609	TRUE WHITE XS	018052909	\$3.75	408	1,530.00
135609	TRUE WHITE S	018052910	\$3.75	504	1,890.00
135609	TRUE WHITE M	018052911	\$3.75	252	945.00
135609	TRUE WHITE L	018052912	\$3.75	288	1,080.00
135609	TRUE WHITE XL	018052913	\$3.75	3864	14,490.00
135609	TRUE WHITE XXL	018052914	\$3.75	1800	6,750.00
135609	PLUM S	018052717	\$3.75	396	1,485.00
135609	PLUM M	018052718	\$3.75	516	1,935.00
135609	SUGAR N SPICE M	018052712	\$3.75	480	1,800.00
135609	SUGAR N SPICE L	018052713	\$3.75	684	2,595.00
135609	SUGAR N SPICE XL	018052714	\$3.75	420	1,575.00
TTL:				41,964.00	157,365.00

**135809**

#### NET NET WEIGHT BREAKDOWN

STYLE NO.	SIZE	XS	S	M	L	XL	XXL	TOTAL
Q'TY		1,272	6,792	12,936	10,044	7,920	3,000	41,964PCS
N,N,W,T/P,C		0,169000095	0,169000095	0,169000095	0,169000095	0,169000095	0,169000095	
TOTAL WT		214.97	1,147.85	2,186.19	1,697.44	1,338.43	507.00	7,091.92



**ATA TEK  
DİŞ TİCARET A.Ş.**

Signed by

Çam Sokak No: 26  
Merter-İSTANBUL  
Tel: (0212) 413 43 43  
Fax: (0212) 507 42 52  
Tic. Sic. No.: 490672-438254  
Marmara Kurumlar V.D.: 0990333695



SAYIN

PRIVATE LABEL SOURCING, LLC

597 BROADWAY, 2ND FLOOR  
NEW YORK, NY 10012 USA



FATURA

FATURA TARİHİ 02/06/2006

MÜŞ. V.D. HES. NO.:

SERİ A SIRA NO. : 997349

MÜŞ. KODU

SIRA NO. :  
REF. NO. :

STOK KODU	CİNSİ	BİRİM	MİKTAR	BR. FİYAT	DT/6138 Tutar
ATLET	X94 NY X6 EL	( 8.560,66Kg) AD	41.964,00	3,75	157.365,00
ATLET					
BRUT AĞIRLIK : 11.707,96 KG NET AĞIRLIK : 8.560,66 KG PAKETLEME : 3497 ROL BANKA : VAKIFBANK / MERTER B. ÖDEME : VESA K MUKABİL FOB Tutarı : 157.365,00 USD NAVLUN : S GORTA : MEN E : TIRK'YE İRSALİYE TARİHİ - NO : ÖDEME SÜRESİ : YALNIZ :					
				TOPLAM	157.365,00 FOB/USD
				FATURA TUTARI	157.365,00 FOB/ USD

- 1- İşbu fatura mütevilatına 8 gün içinde itiraz edilmediği takdirde kabul edilmiş sayılır.  
 2- Bu faturadan doğacak ihtilaflar için mercil Kadıköy Mahkemeleridir.  
 3- Mal seyri rizikosunu alıcıya aittir.  
 4- Müşterinin özel talimatı olmadan sigorta yaptırılamaz.  
 5- Vadesinde ödenmeyen faturalar için aylık %..... vade farkı tahakkuk ettirilir.  
 6- Ayrıntı dolaylı talep ve dava hakları teslim tarihinden itibaren 8 gün içinde zaman aşımına uğrar.

TESLİM ALAN

[illegible]

AT-0181



## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS DIŞ TIC AŞ. KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - ISTANBUL -TURKEY TEL:+90 212 4134343 FAX 5561246		(8) No. & date of Invoice 997422 & 09 Haziran 06	
(2) For Account & Risk of Messrs PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA		(9) No. & date of L/C CAD &	
(3) Notify party		(10) L/C issuing bank BANK OF AMERICA	
(4) Port of loading ISTANBUL		(11) Remarks * CONSIGNEE TO : BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507  * MAKER: ATATEKS TEKSTİL İŞLETMELERİ A.Ş. KERESTECİLER SİTESİ ÇAM SOKAK NO:26 MERTER / ISTANBUL / TURKEY  * MID CODE: TRATATEKIST  * COUNTRY OF ORIGIN: TURKEY * FREIGHT COLLECT * FOB TURKEY * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(5) Final destination MIAMI	(6) Carrier BICES	(7) Sailing on or about Haz. 09, 2006	(12) Marks and numbers of PKGS
(13) Description of goods WOMEN'S APPAREL LADIES % 94 NYLON , % 6 LYCRA 135609	(14) Quantity/Unit 78.900PCS	(15) Unit-price \$3,75	(16) Amount US\$295.875,00

FRONT & BACK & SIDE  
TARGET STORES  
PO NO. : 34188  
DPC-ITEM NO. : 016-01  
STYLE NO. : 135609  
COLOR :  
SIZE : S/M/L/XL  
CASE PACK : 12PCS  
MADE IN TURKEY  
CARTON DIMENSIONS IN CM :  
H= 10 CM W= 45 CM L= 75 CM  
NUMBER OF BOXES: 6575  
FRONT & BACK & SIDE  
TARGET STORES  
PO NO. : 34188  
DPC-ITEM NO. : 016-01  
STYLE NO. : 135609  
COLOR :  
SIZE : S-M-L-XL  
CASE PACK : 12PCS  
MADE IN TURKEY  
CARTON DIMENSIONS IN CM :  
H= 10 CM W= 45 CM L= 75 CM  
hanger no: CPT-17

STYLE NO.	STORE PO NO.	ENDER'S PO NC	QTY	U/PRICE	AMOUNT
135609		34188	78.900PCS	\$3,75	US\$295.875,00
TOTAL			78.900PCS		US\$295.875,00

\* FABRIC/YARN % 94 NYLON , % 6 LYCRA  
\* TARGET DEPT. NO.: 018  
\* MANUFACTURER :  
ATATEKS TEKSTİL İŞLETMELERİ A.Ş.  
KERESTECİLER SİTESİ  
ÇAM SOK NO:26  
MERTER - ISTANBUL -TURKEY

* TOTAL NET NET WEIGHT	13.334,10	KGS
TOTAL NET WEIGHT	16.095,60	KGS
TOTAL GROSS WEIGHT	22.013,10	KGS
CARTON DIMENSIONS	75*45*10	

\* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE  
THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
78900 PCS HANGER STYLE CPT-17 AT US\$0,073 \$5.759,70

COMMERCIAL INVOICE(2)						
** STYLE NO.	COLOR/SIZE		DPC-ITEM NO.	U/PRICE	QTY(PCS)	AMOUNT(US\$)
135609	EBONY	XS	018052885	\$3.75	1164	4,365.00
135609	EBONY	S	018052886	\$3.75	2880	10,800.00
135609	EBONY	M	018052887	\$3.75	5364	20,115.00
135609	EBONY	L	018052888	\$3.75	6720	25,200.00
135609	EBONY	XL	018052889	\$3.75	6300	23,625.00
135609	EBONY	XXL	018052890	\$3.75	3612	13,545.00
135609	MOSS FLASH	S	018052892	\$3.75	2808	10,530.00
135609	MOSS FLASH	M	018052893	\$3.75	2364	8,865.00
135609	MOSS FLASH	L	018052894	\$3.75	2520	9,450.00
135609	MOSS FLASH	XL	018052895	\$3.75	3012	11,295.00
135609	MOSS FLASH	XXL	018052896	\$3.75	1080	4,050.00
135609	DEEP PEWTER	S	018052898	\$3.75	2592	9,720.00
135609	DEEP PEWTER	M	018052899	\$3.75	3156	11,835.00
135609	DEEP PEWTER	L	018052900	\$3.75	2208	8,280.00
135609	DEEP PEWTER	XL	018052901	\$3.75	1860	6,975.00
135609	DEEP PEWTER	XXL	018052902	\$3.75	1884	7,065.00
135609	SHELL	S	018052904	\$3.75	924	3,465.00
135609	SHELL	M	018052905	\$3.75	1260	4,725.00
135609	SHELL	L	018052906	\$3.75	2436	9,135.00
135609	SHELL	XL	018052907	\$3.75	792	2,970.00
135609	TRUE WHITE	XS	018052909	\$3.75	1056	3,960.00
135609	TRUE WHITE	S	018052910	\$3.75	3216	12,060.00
135609	TRUE WHITE	M	018052911	\$3.75	4440	16,650.00
135609	TRUE WHITE	L	018052912	\$3.75	4968	18,630.00
135609	TRUE WHITE	XL	018052913	\$3.75	4896	18,360.00
135609	TRUE WHITE	XXL	018052914	\$3.75	1716	6,435.00
135609	PLUM	S	018052717	\$3.75	360	1,350.00
135609	PLUM	M	018052718	\$3.75	564	2,115.00
135609	PLUM	L	018052719	\$3.75	948	3,555.00
135609	SUGAR N SPICE	M	018052712	\$3.75	672	2,520.00
135609	SUGAR N SPICE	L	018052713	\$3.75	600	2,250.00
135609	SUGAR N SPICE	XL	018052714	\$3.75	528	1,980.00
TTL:					78,900.00	295,675.00

135609							
** NET NET WEIGHT BREAKDOWN							
STYLE NO.	SIZE	XS	S	M	L	XL	XXL
	QTY	2,220	12,780	17,820	20,400	17,388	8,292
	N.N.WT/PC	0.169	0.169	0.169	0.169	0.169	0.169
	TOTAL WT	375.18	2,159.82	3,011.58	3,447.60	2,938.57	1,401.35
							13,334.10

Signed by

ATATEKS  
DİŞİCİ A.Ş.

Sokak No: 26  
Mecidiyeköy  
İSTANBUL  
Tel.: (0212) 413 43 43  
Fax: (0212) 507 42 52  
Tic. Sic. No.: 490672-438254  
Marmara Kurumlar V.D.: 0990333695



SAYIN PRIVATE LABEL LLC,  
597 BROADWAY 2ND FLOOR  
NEW YORK, NY 10012

U.S.A.

MÜŞ. V.D. HES. NO.:



### FATURA

FATURA TARİHİ : 09.06.2006

SERİ A SIRA NO. : 997422

SIRA NO.

REF. NO.

DT/6207

MÜŞ. KODU

STOK KODU	CİNSİ	BİRİM	MİKTAR	BR. FİYAT	TUTAR
T-SHIRT	%94 NAYLON %6 ELASTİK (16.095,60 KG)		78.900	3,75	295.875,00

BRÜT AĞIRLIK: 22.013,10 KG  
NET AĞIRLIK: 16.095,60 KG  
PAKETLEME: 6.575 KAP  
BANKA: VAKIFBANK MERTER ŞB.  
ÖDEME: VESAK MUKABİLİ  
RBB TUTAR: 295.875,00 USD

NAVLUN:  
SİGORTA:  
MENŞE: TÜRKİYE

IRSALİYE TARİHİ - NO.:

ÖDEME SÜRESİ :

YALNIZ: #Kİ4Ü2B00DANBE7BİNJEKİ24ÜZETMİ2BEF USD #

TOPLAM 295.875,00 FOB


KDV % 8

FATURA TUTARI 295.875,00 TL

8. YÜZÜ YERİ : 2006 EÜR Madde 1 Form ve Etiler Sun. Tic. Luk. Şu. Seyretme Mev. Yüz. Sak. No: 29361 Alınan No: 411 2006/2471
- 1- İşbu fatura muhteviyatına 8 gün içinde itiraz edilmediği takdirde kabul edilmiş sayılır.
  - 2- Bu faturadan doğacak ihtilaflar için merli Kadıköy Mahkemeleridir.
  - 3- Mal seyri rizikosunu alıcıya aittir.
  - 4- Müşterinin özel talimatı olmadan sigorta yaptırılmaz.
  - 5- Vadesinde ödenmeyen faturalar için aylık %..... vade farkı tahakkuk ettirilir.
  - 6- Ayrıptan dolayı talep ve dava hakları teslim tarihinden itibaren 8 gün içinde zaman aşımına uğrar.

TESLİM ALAN



Consignor <b>ATATEKS DIS TIC. A.S.</b> <b>KERESTECILER SITESI CAM SOK. NO:26</b> <b>MERTER / ISTANBUL, TURKEY</b>		<b>FBL</b> <b>096525</b> <b>TR</b>  <b>NEGOTIABLE FIATA</b> <b>MULTIMODAL TRANSPORT</b> <b>BILL OF LADING</b> Issued subject to UNCTAD/ICC Rules for Multimodal Transport Documents (ICC Publication 481).		
Consigned to order of <b>BANK OF AMERICA</b> <b>1 FLEET WAY SCRANTON, PA 18507</b> <b>ATTN: JENNIFER TEL: (570) 330-4333</b>		<b>BIGES INT. TRANS CO.</b> <b>CONTAINER SERVICES</b>		
Notify address <b>PRIVATE LABEL LLC</b> <b>597 BROADWAY 2<sup>ND</sup> FLOOR</b> <b>NEW YORK, N.Y. 10012 USA</b>		Ref: <b>ISTMIA06/30034</b>		
Ocean vessel <b>ORFEN KALKAVAN 22660</b>		Port of loading <b>ISTANBUL</b>		
Port of discharge <b>MIAMI</b>		Place of delivery <b>ISTANBUL</b>		
Marks and numbers <b>PKU440683/40HC 1772 COLLIES LADIES %94 NYLON %6 LYCRASEAMLESS RACERBACK</b> <b>SEALING 130693</b> <b>TANK TOP HTS CODE: 61099030 /STYLE# 133609-PO</b> <b>PKU440683/40HC 1542 COLLIES LADIES %94 NYLON %6 LYCRASEAMLESS RACERBACK</b> <b>SEALING 130693</b> <b>TANK TOP HTS CODE: 61099030 /STYLE# 133609-PO</b> <b>PKU440683/40HC 1653 COLLIES LADIES %94 NYLON %6 LYCRASEAMLESS RACERBACK</b> <b>SEALING 130693</b> <b>TANK TOP HTS CODE: 61099030 /STYLE# 133609-PO</b> <b>PKU440683/40HC 1658 COLLIES LADIES %94 NYLON %6 LYCRASEAMLESS RACERBACK</b> <b>SEALING 130693</b> <b>TANK TOP HTS CODE: 61099030 /STYLE# 133609-PO</b>	Number and kind of packages <b>1772 COLLIES LADIES %94 NYLON %6 LYCRASEAMLESS RACERBACK</b> <b>1542 COLLIES LADIES %94 NYLON %6 LYCRASEAMLESS RACERBACK</b> <b>1653 COLLIES LADIES %94 NYLON %6 LYCRASEAMLESS RACERBACK</b> <b>1658 COLLIES LADIES %94 NYLON %6 LYCRASEAMLESS RACERBACK</b>	Description of goods <b>LADIES %94 NYLON %6 LYCRASEAMLESS RACERBACK</b> <b>LADIES %94 NYLON %6 LYCRASEAMLESS RACERBACK</b> <b>LADIES %94 NYLON %6 LYCRASEAMLESS RACERBACK</b> <b>LADIES %94 NYLON %6 LYCRASEAMLESS RACERBACK</b>	Gross weight <b>26640 KG</b> <b>26640 KG</b> <b>26640 KG</b> <b>26640 KG</b>	Measured weight 
Freight collect <b>10150</b>		TOTAL <b>6.575 COLLIES / 3220340 KG</b> <b>CLEAN ON BOARD</b>		
ALL EXPENSES FROM UNLOADING, STOWING, RELOADING OF EMPTY CONTAINER TO BE PAID BY THE CONSIGNEE.				
<h1>ORIGINAL</h1>				
SHIPPER'S TOW-LOAD ACCOUNT Declaration of interest of the consignor I hereby declare that the goods are as described and sealed in the bill of lading and are in conformity with the documents attached to it.		Declaration of the consignee I hereby declare that the goods are as described and sealed in the bill of lading and are in conformity with the documents attached to it.		
Declared value for ad valorem tax according to the declaration of the consignor (Articles 7 and 8)		Declared value for ad valorem tax according to the declaration of the consignee (Articles 7 and 8)		
The goods and packages are as described and sealed in the bill of lading and are in conformity with the documents attached to it.		The goods and packages are as described and sealed in the bill of lading and are in conformity with the documents attached to it.		
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The goods and packages are as described and sealed in the bill of lading and are in conformity with the documents attached to it.		The goods and packages are as described and sealed in the bill of lading and are in conformity with the documents attached to it.		
The goods and packages are as described and sealed in the bill of lading and are in conformity with the documents attached to it.		The goods and packages are as		

## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS DIŞ TIC AŞ. KERESTECİLER SİTESİ ÇAM SOK NO:26 MERTER - ISTANBUL -TURKEY TEL:+90 212 4134343 PAX 5561246			(8) No. & date of invoice 997442 & 13 Haziran 06						
(2) For Account & Risk of Messrs PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA			(9) No. & date of L/C CAD &						
(3) Notify party			(10) L/C issuing bank BANK OF AMERICA						
			(11) Remarks * CONSIGNED TO : BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507  * MAKER: ATATEKS TEKSTİL İŞLETMELERİ A.Ş. KERESTECİLER SİTESİ ÇAM SOKAK NO:26 MERTER / ISTANBUL / TURKEY  * MID CODE: TRATATEKIST  * COUNTRY OF ORIGIN: TURKEY * FREIGHT COLLECT * FOB TURKEY * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.						
(4) Port of loading ISTANBUL		(5) Final destination MIAMI							
(6) Carrier BIGES		(7) Sailing on or about Haz. 13, 2006							
(12) Marks and numbers of PKGS		(13) Description of goods		(14) Quantity/Unit		(15) Unit-price		(16) Amount	

FOB

FRONT & BACK & SIDE  
TARGET STORESPO NO. : 34188  
DPC-ITEM NO. : 016-01  
STYLE NO. : 135609  
COLOR :

SIZE : S/M/L/XL

CASE PACK : 12PCS

MADE IN TURKEY

CARTON DIMENSIONS IN CM :

H= 10 CM W= 45 CM L= 75 CM

NUMBER OF BOXES:

FRONT &amp; BACK &amp; SIDE

TARGET STORES

PO NO. : 34188

DPC-ITEM NO. : 016-01

STYLE NO. : 135609

COLOR :

SIZE : S-M-L-XL

CASE PACK : 12PCS

MADE IN TURKEY

CARTON DIMENSIONS IN CM :

H= 10 CM W= 45 CM L=75 CM

hanger no: CPT-17

## WOMEN'S APPAREL

LADIES % 94 NYLON , % 6 LYCRA

135609

STYLE NO.	STORE PO NO.	ENDER'S PO NO	QTY	U/PRICE	AMOUNT
135609		34188	19.200PCS	\$3,75	US\$72.000,00
TOTAL			19.200PCS		US\$72.000,00

\* FABRIC/YARN % 94 NYLON , % 6 LYCRA

\* TARGET DEPT. NO.: 018

\* MANUFACTURER :  
ATATEKS TEKSTİL İŞLETMELERİ A.Ş.  
KERESTECİLER SİTESİ  
ÇAM SOK NO:26  
MERTER - ISTANBUL -TURKEY

* TOTAL NET NET WEIGHT	:	3.244,80	KGS
TOTAL NET WEIGHT	:	3.916,80	KGS
TOTAL GROSS WEIGHT	:	5.356,80	KGS
CARTON DIMENSIONS	:	75*45*10	

\* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE  
THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
19200 PCS HANGER STYLE CPT-17 AT US\$0,073 \$1.401,60

AT-0186

COMMERCIAL INVOICE(2)						
** STYLE NO.	COLOR/SIZE		DPC-ITEM NO.	U/PRICE	Q'TY(PCS)	AMOUNT(US)
135609	SPANISH BROWN	S	018052874	\$3,75	3000	11.250,00
135609	SPANISH BROWN	M	018052875	\$3,75	6072	22.770,00
135609	SPANISH BROWN	L	018052876	\$3,75	5232	19.620,00
135609	SPANISH BROWN	XL	018052877	\$3,75	3564	13.365,00
135609	SPANISH BROWN	XXL	018052878	\$3,75	1332	4.995,00
TTL:					19.200,00	72.000,00

135609

## \*\* NET NET WEIGHT BREAKDOWN

STYLE NO.	SIZE	S	M	L	XL	XXL	TOTAL
	Q'TY	3,000	6,072	5,232	3,564	1,332	19.200PCS
	N.N.WT/PC	0,169	0,169	0,169	0,169	0,169	
	TOTAL WT	507,00	1.026,17	884,21	602,32	225,11	3.244,80



AT-187S  
DIS TANCE

Signed by \_\_\_\_\_

Çam Sokak No: 26  
Merter-İSTANBUL  
Tel: (0212) 413 43 43  
Fax: (0212) 507 42 52  
Tic. Sic. No.: 490672-438254  
Marmara Kurumlar V.D.: 0990333695



İl Kodu 34



SAYIN

PRIVATE LABEL SOURCING, LLC

597 BROADWAY 2ND FLOOR  
NEW YORK, NY 10012 USA



ATATEKS  
DIŞ TİCARET A.Ş.

FATURA

FATURA TARİHİ 13/06/2006

KERE  
MERT

MÜŞ. V.D. HES. NO.:

SERİ A SIRA NO. : 997442

M. KU

SIRA NO.

REF. NO.

MÜŞ. KODU

STOK KODU	CİNSİ	BİRİM	MİKTAR	BR. FİYAT	TUTAR
T-SHIRT	*94 NY *6 EL BOYALI	( 3.916,80kg) AD	19.200,00	3,75	72.000,00
T-SHIRT					
BRUT AĞIRLIK : 5.356,80 KG					
NET AĞIRLIK : 3.916,80 KG					
PAKETLEME : 1600 KOL					
BANKA : VAKIFBANK / MERTER B.					
KUR : 1,80 TL / USD					
FOB TUTARI : 72.000,00 USD					
NAVLIN : 0,00					
S-GORTA : 0,00					
MEN E : 0,00					
MEN E : 0,00					
İRSALİYE TARİHİ - NO. :					
ÖDEME SÜRESİ :					
YALNIZ :					
TOPLAM				72.000,00	FOB/USD
FATURA TUTARI				72.000,00	FOB/ USD

- 1- İşbu fatura muhteviyatına 8 gün içinde itiraz edilmediği takdirde kabul edilmiş sayılır.  
2- Bu faturadan doğacak ihtilaflar için mercii Kadıköy Mahkemeleridir.  
3- Mal seyri rizikosunu alıcıya aittir.  
4- Müşterinin özel talimatı olmadan sigorta yaptırılamaz.  
5- Vadesinde ödenmeyen faturalar için aylık %..... vade farkı tahakkuk ettirilir.  
6- Ayrıptan dolayı talep ve dava hakları teslim tarihinden itibaren 8 gün içinde zaman aşımına uğrar.

TESLİM ALAN

AT-0188

## COMMERCIAL INVOICE

(1) Shipper/Exporter ATATEKS DIŞ TIC AŞ. KERESTECİLER SITESİ ÇAM SOK NO:26 MERTER - ISTANBUL -TURKEY TEL:+90 212 4134343 FAX 5561246		(8) No. & date of invoice 997700 & 14 Temmuz 06	
(2) For Account & Risk of Messrs PRIVATE LABEL LLC, 597 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA		(9) No. & date of L/C CAD &	
(3) Notify party		(10) L/C issuing bank BANK OF AMERICA	
(4) Port of loading ISTANBUL		(11) Remarks * CONSIGNEE TO : BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507  * MAKER: ATATEKS TEKSTİL İŞLETMELERİ A.Ş. KERESTECİLER SITESİ ÇAM SOKAK NO:26 MERTER / ISTANBUL / TURKEY  * MID CODE: TRATATEKIST  * COUNTRY OF ORIGIN: TURKEY * FREIGHT COLLECT * FOB TURKEY * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(5) Final destination MIAMI	(6) Carrier BIGES	(7) Sailing on or about Tem. 14, 2006	(12) Marks and numbers of PKGS
(13) Description of goods	(14) Quantity/Unit	(15) Unit-price	(16) Amount

FOB

FRONT & BACK & SIDE  
TARGET STORES

PO NO. : 34201

DPC-ITEM NO. : 016-01

STYLE NO. : 135609

COLOR :

SIZE : S/M/L/XL

CASE PACK : 12PCS

MADE IN TURKEY

CARTON DIMENSIONS IN CM :

H= 10 CM W= 45 CM L= 75 CM

NUMBER OF BOXES:

FRONT &amp; BACK &amp; SIDE

TARGET STORES

PO NO. : 34201

DPC-ITEM NO. : 016-01

STYLE NO. : 135609

COLOR :

SIZE : S-M-L-XL

CASE PACK : 12PCS

MADE IN TURKEY

CARTON DIMENSIONS IN CM :

H= 10 CM W= 45 CM L= 75 CM

hanger no: CPT-17

## WOMEN'S APPAREL

LADIES % 94 NYLON , % 6 LYCRA

135609

STYLE NO.	STORE PO NO.	ENDER'S PO NO	Q'TY	U/PRICE	AMOUNT
135609		34201	30.000PCS	\$3,40	US\$102.000,00
TOTAL			30.000PCS		US\$102.000,00

\* FABRIC/YARN % 94 NYLON , % 6 LYCRA

\* TARGET DEPT. NO.: 018

\* MANUFACTURER :  
ATATEKS TEKSTİL İŞLETMELERİ A.Ş.  
KERESTECİLER SITESİ  
ÇAM SOK NO:26  
MERTER - ISTANBUL -TURKEY

* TOTAL NET NET WEIGHT	4.110,00	KGS
TOTAL NET WEIGHT	5.160,00	KGS
TOTAL GROSS WEIGHT	7.660,00	KGS
CARTON DIMENSIONS	75*45*10	

\* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES, THESE VALUES INCLUDE  
THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY  
30000 PCS HANGER STYLE CPT-17 AT US\$0,073 \$2.190,00

AT-0189